

Accounts Payable

Voucher Register

User: PennyCasson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0445 0023 0	General Fund Office Supplies ANDERSON OFFICE SUPPLY ADDING MACHINE	5691	4/9/2019	4/9/2019	76795	159.00
Vendor 0023 Total:						<u>159.00</u>
3831 0 0 0 0	QUILL OFFICE PRODUCTS OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	6042082 5990210 5995669 5952575	4/9/2019 4/9/2019 4/9/2019 4/9/2019	4/9/2019 4/9/2019 4/9/2019 4/9/2019	76688 76663 76688 76663	55.40 25.98 55.40 201.15
Vendor 3831 Total:						<u>337.93</u>
Acct 01-5001-0445 Total:						<u>496.93</u>
01-5001-0576 8937 0	Travel STEVE KELLEY TOLLS	3-18-19	4/9/2019	4/9/2019		8.70
Vendor 8937 Total:						<u>8.70</u>
Acct 01-5001-0576 Total:						<u>8.70</u>
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP RETAINER HOURS	1094	4/9/2019	4/9/2019		750.00
Vendor 8430 Total:						<u>750.00</u>
Acct 01-5001-0741 Total:						<u>750.00</u>
01-5010-0101 7766 0	Secretary To The Board LINDA BURNETT-PC CLERK WAITING ON COURT	APRIL 2019	4/9/2019	4/9/2019		50.00
Vendor 7766 Total:						<u>50.00</u>
Acct 01-5010-0101 Total:						<u>50.00</u>

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01-5015-0103 7860 0	Deputies Salaries GREG SPECK -PULASKI CO SHERIFF PARTIAL DEPUTIES APRIL SALAR	3-27-19	4/9/2019	4/9/2019		93,000.00
					Vendor 7860 Total:	<u>93,000.00</u>
					Acct 01-5015-0103 Total:	<u>93,000.00</u>
01-5047-0445 0023 0 0	Office Supply ANDERSON OFFICE SUPPLY OFFICE SUPPLIES OFFICE SUPPLIES	5665 5650	4/9/2019 4/9/2019	4/9/2019 4/9/2019	76642 76642	98.00 23.50
					Vendor 0023 Total:	<u>121.50</u>
					Acct 01-5047-0445 Total:	<u>121.50</u>
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	11832	4/9/2019	4/9/2019		1,150.90
					Vendor 5619 Total:	<u>1,150.90</u>
					Acct 01-5047-0563 Total:	<u>1,150.90</u>
01-5057-0445 0023 0 0	Dp/office Supplies ANDERSON OFFICE SUPPLY MOUSE DATE STAMP INK PADS	5616 5649	4/9/2019 4/9/2019	4/9/2019 4/9/2019	76775 76631	34.95 13.90
					Vendor 0023 Total:	<u>48.85</u>
					Acct 01-5057-0445 Total:	<u>48.85</u>
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT POSTCARDS-MARCH	174479-PU-03	4/9/2019	4/9/2019		28.00
					Vendor 8044 Total:	<u>28.00</u>
					Acct 01-5065-0446 Total:	<u>28.00</u>
01-5080-0334 8559 0	Building Maintenance C & C MECHANICAL LLC PREVENTATIVE MARCH MAINTEN	01052-FUEL	4/9/2019	4/9/2019		250.00
					Vendor 8559 Total:	<u>250.00</u>
					Acct 01-5080-0334 Total:	<u>250.00</u>
01-5080-0411	Custodial Supplies					

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0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004275	4/9/2019	4/9/2019	76753	541.50
0	CUSTODIAL SUPPLIES	00004290	4/9/2019	4/9/2019	76753-A	112.00
					Vendor 0770 Total:	<u>653.50</u>
					Acct 01-5080-0411 Total:	<u>653.50</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6109	LINE X OF SOMERSET					
0	FLOOR MATS-JEEP CHEROKEE	1044783	4/9/2019	4/9/2019	76801	285.00
					Vendor 6109 Total:	<u>285.00</u>
					Acct 01-5080-0429 Total:	<u>285.00</u>
01-5080-0576	Travel Reimbursement					
8098	TELECOM AUDIT GROUP LLC					
0	AUDIT SERVICE	4972	4/9/2019	4/9/2019		911.44
					Vendor 8098 Total:	<u>911.44</u>
					Acct 01-5080-0576 Total:	<u>911.44</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	MARCH 2019	4/9/2019	4/9/2019		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
7232	MIRACLE LAWN & LANDSCAPING INC					
0	LAWNCARE	140775	4/9/2019	4/9/2019		94.00
					Vendor 7232 Total:	<u>94.00</u>
8986	STANLEY ACCESS TECH					
0	ELECTRONIC DOOR MAINTENANC	0905555433	4/9/2019	4/9/2019		672.00
					Vendor 8986 Total:	<u>672.00</u>
					Acct 01-5081-0334 Total:	<u>6,530.91</u>
01-5110-0717	Equipment-Constable					
5655	KARRIKER BROS FENCE					
0	DOG KENNEL	3.19.19	4/9/2019	4/9/2019	76674	200.00
					Vendor 5655 Total:	<u>200.00</u>
					Acct 01-5110-0717 Total:	<u>200.00</u>
01-5205-0399	Veterinary Services					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
8741 0	DR AIMEE WADE ANIMAL MEDICAL CARE	3-16-19	4/9/2019	4/9/2019		420.00
					Vendor 8741 Total:	<u>420.00</u>
8984 0	DR. ALEXA NOBLE ANIMAL MEDICAL CARE	3-2-19	4/9/2019	4/9/2019		900.00
					Vendor 8984 Total:	<u>900.00</u>
					Acct 01-5205-0399 Total:	<u>1,320.00</u>
01-5205-0403 7640 0 0 0 0 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	RA76639 RA1277 RA75590 RA00181 RA73926 RA00230 RA03655	4/9/2019 4/9/2019 4/9/2019 4/9/2019 4/9/2019 4/9/2019 4/9/2019	4/9/2019 4/9/2019 4/9/2019 4/9/2019 4/9/2019 4/9/2019 4/9/2019	76756 76678 76756 76678 76756 76678 76678	655.28 193.14 54.10 312.52 311.30 18.96 21.90
					Vendor 7640 Total:	<u>1,567.20</u>
					Acct 01-5205-0403 Total:	<u>1,567.20</u>
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00004159	4/9/2019	4/9/2019	76662	211.21
					Vendor 0770 Total:	<u>211.21</u>
					Acct 01-5205-0411 Total:	<u>211.21</u>
01-5205-0446 7236 0	Operational Equipment H.T. HACKNEY CO. INMATE MEALS	879658	4/9/2019	4/9/2019	76720	149.96
					Vendor 7236 Total:	<u>149.96</u>
209 0	NANCY SUPPLY DARTS	55932	4/9/2019	4/9/2019	76724	100.00
					Vendor 209 Total:	<u>100.00</u>
6753 0	SARGENT JOE'S INC PEPPER SPRAY	8721	4/9/2019	4/9/2019	76637	68.00
					Vendor 6753 Total:	<u>68.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5205-0446 Total:	<u>317.96</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	SECURITY MONITORING	27385/8869	4/9/2019	4/9/2019		106.00
					Vendor 5696 Total:	<u>106.00</u>
					Acct 01-5205-0582 Total:	<u>106.00</u>
01-5205-0742	Dog Pound Building					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	DRYWALL ANCHORS	48194	4/9/2019	4/9/2019	76693	11.54
					Vendor 225 Total:	<u>11.54</u>
					Acct 01-5205-0742 Total:	<u>11.54</u>
01-5212-0398	Property Clean Up					
7535	GODBY & GODBY STEAM TEAM					
0	CLOSADE DR-CLEAN UP LOT	1282	4/9/2019	4/9/2019	76658	1,475.00
0	LEWIS DR-CLEAN UP LOT	1283	4/9/2019	4/9/2019	76658	2,500.00
					Vendor 7535 Total:	<u>3,975.00</u>
					Acct 01-5212-0398 Total:	<u>3,975.00</u>
01-5212-0446	Uniforms/utilities/etc.					
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIO TOWER RENTAL	56568/80143	4/9/2019	4/9/2019		320.00
					Vendor 7487 Total:	<u>320.00</u>
					Acct 01-5212-0446 Total:	<u>320.00</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	APRIL 2019	4/9/2019	4/9/2019		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507	Alzheimers Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	APRIL 2019	4/9/2019	4/9/2019		3,916.67
					Vendor 7650 Total:	<u>3,916.67</u>
					Acct 01-5340-0507 Total:	<u>3,916.67</u>
01-5401-0342	Firebrook Park					

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8190 0	NORFLEET CONSTRUCTION ROOF REPAIR	4-3-19-1	4/9/2019	4/9/2019		150.00
					Vendor 8190 Total:	<u>150.00</u>
					Acct 01-5401-0342 Total:	<u>150.00</u>
01-5401-0364 0346 0	White Lily Park/Operating Acco ADKINS SEPTIC TANK PUMP SEPTIC & OPEN LINE	11109	4/9/2019	4/9/2019	76676	320.00
					Vendor 0346 Total:	<u>320.00</u>
8559 0	C & C MECHANICAL LLC PREVENTATIVE MARCH MAINTEN	01055-WHITE LI	4/9/2019	4/9/2019		115.00
					Vendor 8559 Total:	<u>115.00</u>
7535 0	GODBY & GODBY STEAM TEAM FINISH GYM FLOOR	1284	4/9/2019	4/9/2019	76802	2,300.00
					Vendor 7535 Total:	<u>2,300.00</u>
					Acct 01-5401-0364 Total:	<u>2,735.00</u>
01-5401-0365 7984 0	Park Security MICHAEL WALLACE PC PARK SECURITY	0003-MARCH 20	4/9/2019	4/9/2019		1,180.00
					Vendor 7984 Total:	<u>1,180.00</u>
					Acct 01-5401-0365 Total:	<u>1,180.00</u>
01-5401-0429 6454 0	Gasoline SOUTHERN PETROLEUM 135 GALLONS GAS/98 GALLONS D	745249	4/9/2019	4/9/2019	76640	609.73
					Vendor 6454 Total:	<u>609.73</u>
					Acct 01-5401-0429 Total:	<u>609.73</u>
01-5401-0446 4487 0	Park Maintenance Supplies SOUTH MIDWAY SUPPLY INC BREAKERS	415473	4/9/2019	4/9/2019	76718	455.00
					Vendor 4487 Total:	<u>455.00</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY ELECTRICAL SUPPLIES	146211	4/9/2019	4/9/2019	76764	9.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0771 Total:	9.94
7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE	2385	4/9/2019	4/9/2019		16.00
					Vendor 7964 Total:	16.00
					Acct 01-5401-0446 Total:	480.94
01-5401-0567 8989 0	Camping Deposit Refunds BRYAN HARNESS CAMPSITE REFUND	3-26-19	4/9/2019	4/9/2019		25.00
					Vendor 8989 Total:	25.00
8528 0	CHRIS MILLER CAMPSITE REFUND	3-21-19	4/9/2019	4/9/2019		50.00
					Vendor 8528 Total:	50.00
8988 0	LAURA WHITE CAMPSITE REFUND	3-7-19	4/9/2019	4/9/2019		25.00
					Vendor 8988 Total:	25.00
8987 0	RON OSBORNE CAMPSITE REFUND	3-21-19	4/9/2019	4/9/2019		25.00
					Vendor 8987 Total:	25.00
					Acct 01-5401-0567 Total:	125.00
01-5401-0739 6108 0	Equipment & Construction HAMILTON MULCH & LANDSCAPING PRC ROCK	17427	4/9/2019	4/9/2019	76716	142.00
					Vendor 6108 Total:	142.00
4533 0 0	LUMBER KING INC WC - SOMERSET LUMBER FOR PICNIC TABLES LUMBER & CONCRETE MIX	40327784 40327651	4/9/2019 4/9/2019	4/9/2019 4/9/2019	76712 76691	1,467.46 162.10
					Vendor 4533 Total:	1,629.56
8190 0	NORFLEET CONSTRUCTION PAINT,STAIN CABIN & DOOR REP.	4-3-19	4/9/2019	4/9/2019		3,340.00
					Vendor 8190 Total:	3,340.00
0771 0	SOUTHSIDE ELECTRIC SUPPLY 200 AMP SERVICE SUPPLIES	146071	4/9/2019	4/9/2019	76711	747.79

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CREDIT	146170	4/9/2019	4/9/2019	76711	-47.74
					Vendor 0771 Total:	700.05
					Acct 01-5401-0739 Total:	5,811.61
01-8001-0742 0437	Energy Project GENERAL RENTAL CENTER					
0	EDGER/FLOOR SANDER RENTAL-1	76657	4/9/2019	4/9/2019	76657	126.51
					Vendor 0437 Total:	126.51
8737 0	MATTRESS R-US FURNITURE FOR NEW CABIN	3624-37	4/9/2019	4/9/2019	76774	2,311.00
					Vendor 8737 Total:	2,311.00
0717	SHERWIN-WILLIAMS					
0	PAINT/STAIN/PAINT SUPPLIES FOI	1945-1	4/9/2019	4/9/2019	76641	146.31
0	PAINT/STAIN/PAINT SUPPLIES FOI	5288-0	4/9/2019	4/9/2019	76641	44.50
0	PAINT/STAIN/PAINT SUPPLIES FOI	5425-8	4/9/2019	4/9/2019	76641	14.41
0	PAINT/STAIN/PAINT SUPPLIES FOI	5135-3	4/9/2019	4/9/2019	76641	950.27
0	CREDIT	5424-1	4/9/2019	4/9/2019	76641	-22.03
					Vendor 0717 Total:	1,133.46
					Acct 01-8001-0742 Total:	3,570.97
01-8099-0548 0023	Courthouse Renovation ANDERSON OFFICE SUPPLY					
0	INSURANCE CLAIM-REPLACE OFF	5626	4/9/2019	4/9/2019	76537	9.90
0	INSURANCE CLAIM-REPLACE OFF	5627	4/9/2019	4/9/2019	76537	170.50
0	INSURANCE CLAIM-REPLACE OFF	5636	4/9/2019	4/9/2019	76537	591.95
					Vendor 0023 Total:	772.35
					Acct 01-8099-0548 Total:	772.35
01-9100-0363 8985	Psychiatric Evaluation JULIE JOSEPH FOX					
0	PSYCHOLOGICAL EVALUATION	08-H-19-1	4/9/2019	4/9/2019		550.00
0	PSYCHOLOGICAL EVALUATION	17-H-46-5	4/9/2019	4/9/2019		350.00
0	PSYCHOLOGICAL EVALUATION	18-H-30-2	4/9/2019	4/9/2019		345.00
0	PSYCHOLOGICAL EVALUATION	18-H-247-2	4/9/2019	4/9/2019		270.00
					Vendor 8985 Total:	1,515.00
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	PSYCHOLOGICAL EVALUATION	18H-174-001/002	4/9/2019	4/9/2019		223.40
0	PSYCHOLOGICAL EVALUATION	19H-0008-001002	4/9/2019	4/9/2019		60.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7924 Total:	283.40
					Acct 01-9100-0363 Total:	1,798.40
01-9100-0551 6231 0	Memberships KENTUCKY ASSOCIATION FOR ECONOMIC KAED REGISTRATION	28701/5211	4/9/2019	4/9/2019		1,200.00
					Vendor 6231 Total:	1,200.00
					Acct 01-9100-0551 Total:	1,200.00
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMENT JUVENILE TRANSPORT	MARCH 2019	4/9/2019	4/9/2019		840.67
					Vendor 0015 Total:	840.67
					Acct 01-9100-0599 Total:	840.67
					Fund 01 Total:	142,339.32
02 02-6103-0441 7487 0	Road Fund Equipment MOBILE COMMUNICATIONS SERVICE RADIO TOWER RENTAL APRIL-JUNE	56567/80142	4/9/2019	4/9/2019		430.00
					Vendor 7487 Total:	430.00
					Acct 02-6103-0441 Total:	430.00
02-6103-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5013303977	4/9/2019	4/9/2019	76709	105.64
					Vendor 7620 Total:	105.64
0338 0	DAL-R'S INC BOTTLED WATER	307016	4/9/2019	4/9/2019	76732	80.85
					Vendor 0338 Total:	80.85
3946 0	MODERN DISTRIBUTORS INC COFFEE SUPPLIES	0190112070	4/9/2019	4/9/2019	76771	211.54
					Vendor 3946 Total:	211.54
0770 0	SOUTH CENTRAL KY JANITORIAL PAPER TOWELS, CAN LINERS	00004141	4/9/2019	4/9/2019	76634	182.97

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					Vendor 0770 Total:	<u>182.97</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICES	197603-ROAD	4/9/2019	4/9/2019		120.00
					Vendor 7758 Total:	<u>120.00</u>
					Acct 02-6103-0445 Total:	<u>701.00</u>
02-6103-0481	Uniforms					
7486	A & A SAFETY					
0	HI VIZ SWEATSHIRTS, 2 TONED M	154221	4/9/2019	4/9/2019	75813-A	360.00
					Vendor 7486 Total:	<u>360.00</u>
					Acct 02-6103-0481 Total:	<u>360.00</u>
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	PRELIMINARY WORK HWY 914	19-2049	4/9/2019	4/9/2019		399.25
					Vendor 6378 Total:	<u>399.25</u>
289	J C TUCKER CONCRETE LLC					
0	NOMANS LN-ROAD RECONSTRUC	667492	4/9/2019	4/9/2019	76722	6,325.00
					Vendor 289 Total:	<u>6,325.00</u>
					Acct 02-6105-0311 Total:	<u>6,724.25</u>
02-6105-0409	Gravel					
0005	HANSON AGGREGATES MIDWEST INC.					
0	MARCH ROCK-36.52 TONS	4092650	4/9/2019	4/9/2019	76491	319.56
0	MARCH ROCK-4.26 TONS	4092649	4/9/2019	4/9/2019	76491	42.39
0	MARCH ROCK-5.19 TONS	4093662	4/9/2019	4/9/2019	76491	62.28
0	MARCH ROCK-48.65 TONS	4094745	4/9/2019	4/9/2019	76491	441.04
0	MARCH ROCK-17.98 TONS	4097184	4/9/2019	4/9/2019	76491	157.33
0	MARCH ROCK-17.09 TONS	4098406	4/9/2019	4/9/2019	76491	205.08
0	MARCH ROCK-25.33 TONS	4110847	4/9/2019	4/9/2019	76491	221.64
0	MARCH ROCK-19.9 TONS	4112273	4/9/2019	4/9/2019	76491	174.13
0	MARCH ROCK-57.21 TONS	4114964	4/9/2019	4/9/2019	76491	500.59
0	MARCH ROCK-44.91 TONS	4119342	4/9/2019	4/9/2019	76491	472.43
0	MARCH ROCK-11.4 TONS	4099663	4/9/2019	4/9/2019	76491	136.80
					Vendor 0005 Total:	<u>2,733.27</u>
0004A	HINKLE CONTRACTING COMPANY					
0	MARCH ROCK-11.15 TONS	384102	4/9/2019	4/9/2019	76824	219.21
0	MARCH ROCK-15.95 TONS	383993	4/9/2019	4/9/2019	76492	142.75
0	MARCH ROCK-35.27 TONS	384291	4/9/2019	4/9/2019	76492	386.21

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0	MARCH ROCK-22.46 TONS	385555	4/9/2019	4/9/2019	76492	213.37
0	MARCH ROCK-9.44 TONS	385699	4/9/2019	4/9/2019	76492	103.37
0	MARCH ROCK-22.32 TONS	386211	4/9/2019	4/9/2019	76492	212.04
0	MARCH ROCK-22.78 TONS	386852	4/9/2019	4/9/2019	76492	216.41
0	MARCH ROCK-23.61 TONS	387596	4/9/2019	4/9/2019	76492	224.30
0	MARCH ROCK-92.74 TONS	387428	4/9/2019	4/9/2019	76492	843.94
0	MARCH ROCK-185.33 TONS	387292	4/9/2019	4/9/2019	76492	1,686.51
0	MARCH ROCK-23.36 TONS	387897	4/9/2019	4/9/2019	76492	255.79
0	MARCH ROCK-22.71 TONS	388212	4/9/2019	4/9/2019	76492	215.75
0	MARCH ROCK-92.66 TONS	388612	4/9/2019	4/9/2019	76492	880.27
0	MARCH ROCK-23.43 TONS	388767	4/9/2019	4/9/2019	76492	222.59
0	MARCH ROCK-22.95 TONS	389141	4/9/2019	4/9/2019	76492	218.03
0	MARCH ROCK-17.32 TONS	383992	4/9/2019	4/9/2019	76490	155.01
0	MARCH ROCK-16.44 TONS	383990	4/9/2019	4/9/2019	76490	147.14
0	MARCH ROCK-16.61 TONS	383991	4/9/2019	4/9/2019	76490	157.80
0	MARCH ROCK-33.21 TONS	383989	4/9/2019	4/9/2019	76490	305.23
0	MARCH ROCK-108.33 TONS	384101	4/9/2019	4/9/2019	76490	969.56
0	MARCH ROCK-33.21 TONS	384484	4/9/2019	4/9/2019	76490	330.93
0	MARCH ROCK-58.29 TONS	384290	4/9/2019	4/9/2019	76490	521.69
0	MARCH ROCK-20.33 TONS	384591	4/9/2019	4/9/2019	76490	181.95
0	MARCH ROCK-20.29 TONS	384483	4/9/2019	4/9/2019	76490	181.60
0	MARCH ROCK-34.33 TONS	384485	4/9/2019	4/9/2019	76490	307.25
0	MARCH ROCK-16.2 TONS	384482	4/9/2019	4/9/2019	76490	144.99
0	MARCH ROCK-18.61 TONS	384846	4/9/2019	4/9/2019	76490	166.56
0	MARCH ROCK-42.3 TONS	384840	4/9/2019	4/9/2019	76490	414.67
0	MARCH ROCK-34.91 TONS	384843	4/9/2019	4/9/2019	76490	312.45
0	MARCH ROCK-17.12 TONS	384841	4/9/2019	4/9/2019	76490	153.22
0	MARCH ROCK-16 TONS	384844	4/9/2019	4/9/2019	76490	143.20
0	MARCH ROCK-202.36 TONS	384845	4/9/2019	4/9/2019	76490	202.36
0	MARCH ROCK-22.4 TONS	384842	4/9/2019	4/9/2019	76490	200.48
0	MARCH ROCK-113.83 TONS	385004	4/9/2019	4/9/2019	76490	1,024.15
0	MARCH ROCK-21.96 TONS	385267	4/9/2019	4/9/2019	76490	196.54
0	MARCH ROCK-22.55 TONS	385554	4/9/2019	4/9/2019	76490	201.82
0	MARCH ROCK-72.4 TONS	385553	4/9/2019	4/9/2019	76490	647.98
0	MARCH ROCK-70.98 TONS	385552	4/9/2019	4/9/2019	76490	635.26
0	MARCH ROCK-20.14 TONS	385551	4/9/2019	4/9/2019	76490	180.25
0	MARCH ROCK-18.17 TONS	385698	4/9/2019	4/9/2019	76490	162.62
0	MARCH ROCK-17.57 TONS	385697	4/9/2019	4/9/2019	76490	157.25
0	MARCH ROCK-17.83 TONS	385696	4/9/2019	4/9/2019	76490	159.58
0	MARCH ROCK-283.06 TONS	386210	4/9/2019	4/9/2019	76490	2,565.37
0	MARCH ROCK-18.24 TONS	386849	4/9/2019	4/9/2019	76490	163.25
0	MARCH ROCK-18.28 TONS	386850	4/9/2019	4/9/2019	76490	163.61
0	MARCH ROCK-22.4 TONS	386851	4/9/2019	4/9/2019	76490	200.48
0	MARCH ROCK-17.79 TONS	387290	4/9/2019	4/9/2019	76490	159.22

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MARCH ROCK-23.3 TONS	387595	4/9/2019	4/9/2019	76490	208.54
0	MARCH ROCK-45.88 TONS	387590	4/9/2019	4/9/2019	76490	410.63
0	MARCH ROCK-17.21 TONS	387591	4/9/2019	4/9/2019	76490	154.03
0	MARCH ROCK-35.15 TONS	387592	4/9/2019	4/9/2019	76490	314.60
0	MARCH ROCK-10.62 TONS	387594	4/9/2019	4/9/2019	76490	95.05
0	MARCH ROCK-86.94 TONS	387593	4/9/2019	4/9/2019	76490	778.12
0	MARCH ROCK-17.27 TONS	387427	4/9/2019	4/9/2019	76490	154.57
0	MARCH ROCK-49.55 TONS	387426	4/9/2019	4/9/2019	76490	443.47
0	MARCH ROCK-24.11 TONS	387425	4/9/2019	4/9/2019	76490	215.78
0	MARCH ROCK-9.2 TONS	387291	4/9/2019	4/9/2019	76490	82.34
0	MARCH ROCK-17.37 TONS	387894	4/9/2019	4/9/2019	76490	155.46
0	MARCH ROCK-16.91 TONS	387896	4/9/2019	4/9/2019	76490	151.34
0	MARCH ROCK-24.32 TONS	387895	4/9/2019	4/9/2019	76490	217.66
0	MARCH ROCK-16.78 TONS	388210	4/9/2019	4/9/2019	76490	150.18
0	MARCH ROCK-18.39 TONS	388211	4/9/2019	4/9/2019	76490	164.59
0	MARCH ROCK-16.82 TONS	388764	4/9/2019	4/9/2019	76490	159.79
0	MARCH ROCK-35.69 TONS	388611	4/9/2019	4/9/2019	76490	319.42
0	MARCH ROCK-121.21 TONS	388610	4/9/2019	4/9/2019	76490	1,358.97
0	MARCH ROCK-35.24 TONS	388765	4/9/2019	4/9/2019	76490	315.40
0	MARCH ROCK-45.77 TONS	388766	4/9/2019	4/9/2019	76490	501.18
0	MARCH ROCK-52.61 TONS	389140	4/9/2019	4/9/2019	76490	470.86
0	MARCH ROCK-25.08 TONS	389139	4/9/2019	4/9/2019	76490	224.47
Vendor 0004D Total:						<u>24,700.46</u>
Acct 02-6105-0409 Total:						<u>27,433.73</u>
02-6105-0427	Truck Parts/garage Supply					
7473	BATTERY WAREHOUSE, INC.					
0	2 BATTERIES	5356	4/9/2019	4/9/2019	76606-A	200.58
Vendor 7473 Total:						<u>200.58</u>
3047	BOSWELL CONTRACTING INC					
0	METAL FOR SPRAY RIG	0053991-IN	4/9/2019	4/9/2019	76625	27.03
Vendor 3047 Total:						<u>27.03</u>
6833	CARQUEST OF SOMERSET					
0	FUEL FILTER	14462-130793	4/9/2019	4/9/2019	76706	4.42
0	LITHIUM GREASE	14462-130598	4/9/2019	4/9/2019	76653	3.73
Vendor 6833 Total:						<u>8.15</u>
0614	CUMBERLAND OIL CO INC					
0	BAR & CHAIN OIL, PB BLASTER, 2	162873	4/9/2019	4/9/2019	76769	248.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0614 Total:	<u>248.00</u>
0338	DAL-R'S INC					
0	HYD HOSE ASSEMBLY BK 305 CA	306947	4/9/2019	4/9/2019	76730	110.30
0	BRACKETS & CLEVIS BK 308	306713	4/9/2019	4/9/2019	76707	36.38
0	FITTINGS FOR TRUCK SPRAYER	306439	4/9/2019	4/9/2019	76613	212.92
0	HYDRAULIC FITTING ELBOW, ME	307248	4/9/2019	4/9/2019	76776	56.92
0	LESCO SPRAYER PARTS	305849	4/9/2019	4/9/2019	76609	56.56
					Vendor 0338 Total:	<u>473.08</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	5804	4/9/2019	4/9/2019		30.00
					Vendor 0087 Total:	<u>30.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	478040/28581	4/9/2019	4/9/2019		45.00
					Vendor 7155 Total:	<u>45.00</u>
6109	LINE X OF SOMERSET					
0	TOOL BOX	1044609	4/9/2019	4/9/2019	76639	435.00
					Vendor 6109 Total:	<u>435.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	BRAKE HOSE	1298-337090	4/9/2019	4/9/2019	76654	44.12
0	A/C CONDENSOR	1298-338814	4/9/2019	4/9/2019	76744	127.82
					Vendor 6123 Total:	<u>171.94</u>
4900	PETRO TOWERY INC					
0	DIESEL PUMP DIAGNOSTIC	71369T	4/9/2019	4/9/2019	76740	200.45
0	DIESEL PUMP DIAGNOSTIC	71387T	4/9/2019	4/9/2019	76740	87.95
					Vendor 4900 Total:	<u>288.40</u>
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER	79341832	4/9/2019	4/9/2019		249.50
					Vendor 0132 Total:	<u>249.50</u>
8949	SNAP ON KEVIN WATSON					
0	IMPACT WRENCH	0315192312	4/9/2019	4/9/2019	76633	125.08
					Vendor 8949 Total:	<u>125.08</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	SMART FILL GAS CAN	726258	4/9/2019	4/9/2019	76632	17.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0410 Total:	<u>17.16</u>
8983 0	TORCO TESTING SERVICE, INC. 2 BUCKET TRUCK INSPECTIONS/A	17230	4/9/2019	4/9/2019	76739	482.00
					Vendor 8983 Total:	<u>482.00</u>
299 0	WEST SOMERSET TRUCK PARTS INC TRUCK PARTS TRUCK #1	53199	4/9/2019	4/9/2019	76652	154.85
					Vendor 299 Total:	<u>154.85</u>
0678 0 0 0	WHAYNE SUPPLY CO EXCAVATOR TOOTH SPRING SHOCK FOR LOADER REPAIR AXLE ON MOWING TRAC	INV01051820 INV01044356 SVIV0674717	4/9/2019 4/9/2019 4/9/2019	4/9/2019 4/9/2019 4/9/2019	76731 76660 76656	74.68 55.52 2,160.36
					Vendor 0678 Total:	<u>2,290.56</u>
0002 0	WILSON & ROY CONSTRUCTION INC 1ST DIST-THURMAN RD, OLD PAT	02102004-100	4/9/2019	4/9/2019	76601	1,737.00
					Vendor 0002 Total:	<u>1,737.00</u>
0398 0	WILSON EQUIPMENT COMPANY LLC THERMOSTAT & GASKET FOR BA	P62044	4/9/2019	4/9/2019	76661	105.78
					Vendor 0398 Total:	<u>105.78</u>
					Acct 02-6105-0427 Total:	<u>7,089.11</u>
02-6105-0429 0614 0	Gas & Oil CUMBERLAND OIL CO INC DEF FLUID	162783	4/9/2019	4/9/2019	76680	225.00
					Vendor 0614 Total:	<u>225.00</u>
6454 0	SOUTHERN PETROLEUM 2500 GALLONS OF DIESEL	745735	4/9/2019	4/9/2019	76679	5,958.75
					Vendor 6454 Total:	<u>5,958.75</u>
					Acct 02-6105-0429 Total:	<u>6,183.75</u>
02-6105-0457 0002 0 0 0	Pipe & Tile WILSON & ROY CONSTRUCTION INC 2ND DIST-TANNER CEM, HAPPY R 3RD DIST-LEAF LN 4TH DIST-HAYNES KNOB, KETTLE	02102004-98 02102004-99 02102004-101	4/9/2019 4/9/2019 4/9/2019	4/9/2019 4/9/2019 4/9/2019	76602 76603 76604	3,261.50 285.00 1,247.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	5TH DIST-MALLARD CIR, HORSES	02102004-97	4/9/2019	4/9/2019	76605	1,010.50
					Vendor 0002 Total:	<u>5,804.00</u>
					Acct 02-6105-0457 Total:	<u>5,804.00</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR ON LOOSE TIRES	041324	4/9/2019	4/9/2019	76750	39.14
0	FLAT REPAIR BACKHOE # 308	041326	4/9/2019	4/9/2019	76749	40.10
0	REPLACE TIRE ON PATCH WAGON	041175	4/9/2019	4/9/2019	76690	159.79
					Vendor 7764 Total:	<u>239.03</u>
					Acct 02-6105-0479 Total:	<u>239.03</u>
					Fund 02 Total:	<u>54,964.87</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING PARTS	1220280	4/9/2019	4/9/2019	76694	344.53
					Vendor 0027 Total:	<u>344.53</u>
					Acct 03-5101-0334 Total:	<u>344.53</u>
03-5101-0336	Equipment Repair					
5696	SILENT GUARD					
0	SECURITY SYSTEM MAINTENANC	27339/11126	4/9/2019	4/9/2019		214.00
					Vendor 5696 Total:	<u>214.00</u>
					Acct 03-5101-0336 Total:	<u>214.00</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	PAPER TOWELS, TRASH BAGS, CL	39472	4/9/2019	4/9/2019	76697	283.85
					Vendor 7652 Total:	<u>283.85</u>
					Acct 03-5101-0411 Total:	<u>283.85</u>
03-5101-0445	Office Supplies					
7898	MICHELLE WESTFALL					
0	NOTARY FEE	3-22-19	4/9/2019	4/9/2019		19.00
					Vendor 7898 Total:	<u>19.00</u>
3946	MODERN DISTRIBUTORS INC					
0	4 CASES OF COFFEE	0190112071	4/9/2019	4/9/2019	76668	106.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3946 Total:	<u>106.80</u>
7762	SARAH COOPER					
0	NOTARY FEE	3-22-19	4/9/2019	4/9/2019		19.00
					Vendor 7762 Total:	<u>19.00</u>
					Acct 03-5101-0445 Total:	<u>144.80</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	SANITARY NAPKINS	NC1001474341	4/9/2019	4/9/2019	76698	1,174.68
					Vendor 2033 Total:	<u>1,174.68</u>
5530	CORRECTIONAL TECHNOLOGIES INC					
0	FOOD TRAYS	120938	4/9/2019	4/9/2019	76734	582.00
					Vendor 5530 Total:	<u>582.00</u>
7659	ICS JAIL SUPPLIES INC					
0	BLANKETS-INMATE	W2644500	4/9/2019	4/9/2019	76696	525.00
					Vendor 7659 Total:	<u>525.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	FLOOR WAX, MOP	00004136	4/9/2019	4/9/2019	76671	86.99
					Vendor 0770 Total:	<u>86.99</u>
					Acct 03-5101-0453 Total:	<u>2,368.67</u>
03-5101-0481	Staff Uniforms					
6753	SARGENT JOE'S INC					
0	LEATHER BADGE WALLET, BADG	8729	4/9/2019	4/9/2019	76714	120.00
					Vendor 6753 Total:	<u>120.00</u>
					Acct 03-5101-0481 Total:	<u>120.00</u>
03-5101-0565	Printing					
188	M & W PRINTING CO					
0	MAIL SLIPS	10290	4/9/2019	4/9/2019	76735	69.30
0	INMATE PERSONAL PROPERTY	10316	4/9/2019	4/9/2019	76757	67.98
0	BUSINESS CARDS	10305	4/9/2019	4/9/2019	76735	26.89
					Vendor 188 Total:	<u>164.17</u>
					Acct 03-5101-0565 Total:	<u>164.17</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC ECOWASHER-APRIL	00317-APRIL201	4/9/2019	4/9/2019		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>
					Fund 03 Total:	<u>3,937.02</u>
04 04-5160-0314 5389 0	Lgea Fund Drug Task Force LAKE CUMBERLAND AREA CONTRIBUTION	3-19-19	4/9/2019	4/9/2019		8,500.00
					Vendor 5389 Total:	<u>8,500.00</u>
					Acct 04-5160-0314 Total:	<u>8,500.00</u>
04-5301-0507 126 0	God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	APRIL 2019	4/9/2019	4/9/2019		396.88
					Vendor 126 Total:	<u>396.88</u>
					Acct 04-5301-0507 Total:	<u>396.88</u>
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC PREVENTATIVE MAINTENANCE M	01054-SENIOR	4/9/2019	4/9/2019		115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 04-5305-0507 Total:	<u>115.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	APRIL 2019	4/9/2019	4/9/2019		1,395.84
					Vendor 0225 Total:	<u>1,395.84</u>
					Acct 04-5330-0507 Total:	<u>1,395.84</u>
04-5330-0515 7728 0	Lake Cumberland Friends LAKE CUMBERLAND FRIENDS INC CONTRIBUTION	1-11-19	4/9/2019	4/9/2019		425.00
					Vendor 7728 Total:	<u>425.00</u>
					Acct 04-5330-0515 Total:	<u>425.00</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME FUNERAL EXPENSE	093-19-REYNOL	4/9/2019	4/9/2019		400.00
					Vendor 7604 Total:	<u>400.00</u>
					Acct 04-5340-0515 Total:	<u>400.00</u>
04-5401-0348 0717 0	Fountain Square Found. SHERWIN-WILLIAMS PAINT & PAINT SUPPLIES	5517-2	4/9/2019	4/9/2019	76754	49.25
					Vendor 0717 Total:	<u>49.25</u>
					Acct 04-5401-0348 Total:	<u>49.25</u>
04-5405-0548 8709 0	Races SCIENCE HILL CHRISTIAN CHURCH CONTRIBUTION	5K RACE 2019	4/9/2019	4/9/2019		300.00
					Vendor 8709 Total:	<u>300.00</u>
					Acct 04-5405-0548 Total:	<u>300.00</u>
					Fund 04 Total:	<u>11,581.97</u>
17 17-5120-0445 0023 0	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY BLACK TONER CARTRIDGE	5664	4/9/2019	4/9/2019	76747	139.95
					Vendor 0023 Total:	<u>139.95</u>
					Acct 17-5120-0445 Total:	<u>139.95</u>
17-5120-0586 0027 0	Building Maintenance AREA PLUMBING & ELECTRIC SUPPLY FLUSHVALVE	1220258	4/9/2019	4/9/2019	76677	94.45
					Vendor 0027 Total:	<u>94.45</u>
4505 0	KOORSEN FIRE & SECURITY INC SPRINKLER & BACKFLOW REPAIR	4717419	4/9/2019	4/9/2019	76752	2,890.82
					Vendor 4505 Total:	<u>2,890.82</u>
278 0	SOUTHERN STATES 50 LB GRASS SEED	1019972	4/9/2019	4/9/2019	76746	74.95
					Vendor 278 Total:	<u>74.95</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 17-5120-0586 Total: <u>3,060.22</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	PANEL	4197579	4/9/2019	4/9/2019	76683	87.39
						Vendor 0018 Total: <u>87.39</u>
7240	AMERICA'S BRAVEST EQUIPMENT CO					
0	SPRING BOLT, SIDEBAR OUTER SI	1912803	4/9/2019	4/9/2019	76705	299.64
						Vendor 7240 Total: <u>299.64</u>
6833	CARQUEST OF SOMERSET					
0	RELAY	14462-130779	4/9/2019	4/9/2019	76699	31.46
0	FUEL, OIL & AIR FILTERS	14462-130935	4/9/2019	4/9/2019	76715	87.06
0	FUEL/WATER FILTERS	14462-131012	4/9/2019	4/9/2019	76741	38.66
0	RELAY	14462-130801	4/9/2019	4/9/2019	76699	125.84
0	FUEL FILTER	14462-130948	4/9/2019	4/9/2019	76715	10.65
0	SPARK PLUGS	14462-131080	4/9/2019	4/9/2019	76760	9.92
0	SERP BELT	14462-130180	4/9/2019	4/9/2019	76760	45.63
						Vendor 6833 Total: <u>349.22</u>
00067	CORNETT MACHINE SHOP					
0	HEAD GASKET SET, PUSH RODS	204655	4/9/2019	4/9/2019	76684	336.32
0	HEAD GASKET SET	204663	4/9/2019	4/9/2019	76792	56.37
						Vendor 00067 Total: <u>392.69</u>
0614	CUMBERLAND OIL CO INC					
0	BULK OIL, SHELL 5W20, ROTELLA	162678	4/9/2019	4/9/2019	76721	3,433.96
						Vendor 0614 Total: <u>3,433.96</u>
0338	DAL-R'S INC					
0	WIRE BRUSH, BENCH GRINDER	306403	4/9/2019	4/9/2019	76673	92.98
0	BLACK TAPE	306563	4/9/2019	4/9/2019	76673	43.80
0	DELTA CART PLUMBING	307426	4/9/2019	4/9/2019	76814	51.44
						Vendor 0338 Total: <u>188.22</u>
0674	DIESEL POWER SYSTEMS					
0	CLEANED INJECTORS, INJECTORS	37214	4/9/2019	4/9/2019	76790	366.38
						Vendor 0674 Total: <u>366.38</u>
6767	L & W EMERGENCY EQUIPMENT					
0	HAVIS FACEPLATE	26036	4/9/2019	4/9/2019	76793	36.79

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6767 Total:	<u>36.79</u>
7966 0	LANDMARK TRUCKS, LLC EXHAUST BRAKE	1095991	4/9/2019	4/9/2019	76701	892.91
					Vendor 7966 Total:	<u>892.91</u>
8231 0	OSCARS AUTO LLC 2 STEER TIRES, MOUNT & BALANCE	412	4/9/2019	4/9/2019	76742	529.94
					Vendor 8231 Total:	<u>529.94</u>
6503 0 0	PERFORMANCE BATTERY LLC 12 BATTERIES BATTERY	112384 112472	4/9/2019 4/9/2019	4/9/2019 4/9/2019	76686 76733	986.93 61.12
					Vendor 6503 Total:	<u>1,048.05</u>
7543 0	SOUTHEAST APPARATUS LLC LIGHTS, FLANGES	036735	4/9/2019	4/9/2019	76799	710.00
					Vendor 7543 Total:	<u>710.00</u>
7739 0	SOUTHEAST DME SALES & SERVICE LLC HYDROTEST CYLINDERS	56914	4/9/2019	4/9/2019	76703	175.00
					Vendor 7739 Total:	<u>175.00</u>
					Acct 17-5120-0592 Total:	<u>8,510.19</u>
					Fund 17 Total:	<u>11,710.36</u>
75 75-5075-0301 6420 0	Industrial Development Accounting Fees RANDALL D TURPIN CPA PLLC CONSULTING	3009	4/9/2019	4/9/2019		4,800.00
					Vendor 6420 Total:	<u>4,800.00</u>
					Acct 75-5075-0301 Total:	<u>4,800.00</u>
75-5075-0364 6921 0	Rent R-BROTHERS, LLC RENT APRIL 2019	91027230	4/9/2019	4/9/2019		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0548	Hosting					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
4147 0	HIGHBRIDGE SPRING WATER CO INC WATER	638681/005070	4/9/2019	4/9/2019		39.25
					Vendor 4147 Total:	<u>39.25</u>
					Acct 75-5075-0548 Total:	<u>39.25</u>
					Fund 75 Total:	<u>6,957.25</u>
76 76-5145-0417 7460 0	9-1-1 Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPIES	INV69364	4/9/2019	4/9/2019		242.74
					Vendor 7460 Total:	<u>242.74</u>
					Acct 76-5145-0417 Total:	<u>242.74</u>
76-5145-0445 7620 0	Office Expense CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5013303981	4/9/2019	4/9/2019	76710	255.85
					Vendor 7620 Total:	<u>255.85</u>
6550 0	KING BOTTLING INC WATER	148329-911	4/9/2019	4/9/2019		10.00
					Vendor 6550 Total:	<u>10.00</u>
					Acct 76-5145-0445 Total:	<u>265.85</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY ROAD SIGN MATERIALS	156438	4/9/2019	4/9/2019	76600	7,132.50
					Vendor 7486 Total:	<u>7,132.50</u>
					Acct 76-5145-0446 Total:	<u>7,132.50</u>
76-9200-0903 8430 0	Mandated Wireless Expense RIDGENET NETWORK GROUP RADIO MAINTENANCE	1092-911	4/9/2019	4/9/2019		780.00
					Vendor 8430 Total:	<u>780.00</u>
5139 0	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUITS	04INV-00003664	4/9/2019	4/9/2019		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
Acct 76-9200-0903 Total:						1,780.00
Fund 76 Total:						9,421.09
Grand Total:						240,911.88